

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Home Department – Payment of Rs.1,219/- towards Airtel Mobile Charges in respect of Mobile Phone No.9440795499 of Sri A.K.Mohanty, IPS, Director General of Police, A.P. Road Safety Authority, Home Department, for the periods from 01-12-2008 to 31-12-2008 to Bharat Sanchar Nigam Limited - Sanctioned - Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 263,

Dated: 30-01-2009.
Read the following:

- 1) From the I.T. & C. Department, G.O.Rt.No.371, dated: 24-09-2004.
- 2) From M/s. Bharat Sanchar Nigam Limited, Hyderabad, Invoice dated: 5-01-2009.

ORDER :

Sanction is hereby accorded for an amount of Rs.1,219/- (Rupees One thousand Two hundred and Nineteen only) towards the payment of Cellone Mobile Charges in respect of Mobile No.9440795499 of Sri A.K.Mohanty, IPS, Director General of Police, A.P. Road Safety Authority, Home Department, including Service Tax for the period from 01-12-2008 to 30-12-2008.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131-Utility Payment".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "A.O., CMTS, BSNL, Hyderabad".
4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Bharti Cellular Limited, Hyderabad.
The Home (OP-II-Claims) Department.
Copy to Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER.